

SECRET
(When Filled In)

SECRET

Standard Form No. 1034

7 GAO 5034
10847-06-02**PUB' VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

BU. VOU. NO. 12

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE DEC 19, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. NH8420

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	30 OCT THRU 27 NOV 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$273.57
INVOICE NO 1XFR-13- 23622 23633						
COST REIMBURSABLE						
TOTAL						\$273.57

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

STAT

Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

I certify that

payment.

1-6-64

(Date)

TRACTING OFFICER

ANY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____" and over his official title.

U.S. DEPARTMENT OF THE NAVY,

CONTRACT NUMBER NH8420

GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
<p>CONTRACTOR'S CERTIFICATION</p> <p>I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.</p>	MATERIAL SUBCONTRACTING, PLANT EQUIPMENT, ETC.	\$	\$ 40,602.40
	MATERIAL FOR END PRODUCT		
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
	CLASS (3) PLANT EQUIP		
	CLASS (4) INDUST'L PROD. EQUIP		
	MINOR PLANT EQUIPMENT		
TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$	\$ 40,602.40
MATERIAL HANDLING OVERHEAD			1,114.59
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		961.93
	ENGINEERING LABOR		26,259.49
	PRODUCTION LABOR		126.00
	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		1,077.36
	ENGINEERING OVERHEAD		28,265.20
	PRODUCTION OVERHEAD		157.51
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM			547.47
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		256.40	1,578.84
TOTAL MANUFACTURING COST		\$ 256.40	\$ 100,690.79
GENERAL AND ADMINISTRATIVE EXPENSE		17.17	5,448.82
TOTAL MANUFACTURING COST AND G & A		\$ 273.57	\$ 106,139.61
FIXED FEE			9,122.45
TOTAL GROSS BILLING		\$ 273.57	\$ 115,262.06
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 273.57	

DEC 30 4 03 PM '63

P. O. Box 232
Nashua, New Hampshire
26 December 1963
MV-185

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Attention:

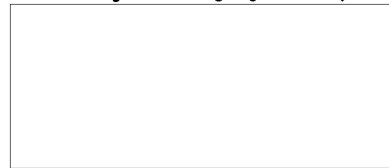


Dear Joe,

Attached please find invoice #12 on Contract
NH-8420 and invoices #33 thru 36 on Contract AF33(657)8582.

STAT

Very truly yours,



EGB/mns

Enclosures